PTO/SB/22 (07-09) Approved for use through 07/31/2012. OMB 0651-0031

Under the Returning Reduction Act of 1995, no persons are required			S. DEPARTMENT OF COMMERC displays a valid OMB control number
PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)  FY 2009  (Fees pursuant to the Consolidated Appropriations Act, 2005 (H.R. 4818).)		Docket Number (Optional)	
		J4000.0002/P002	
Application Number 10/584,255-Conf. #8998		Filed	June 28, 2007
For EMBRYONIC STEM CELL LINE AND METHOD FOR PREPARING THE SAME			
Art Unit 1632		Examiner	D. Crouch
This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a reply in the above identified application.			
The requested extension and fee are as follows (check time period desired and enter the appropriate fee below):			
One month (37 CFR 1.17(a)(1))	<u>Fee</u> \$130	Small Entity F \$65	<u>fee</u> \$
Two months (37 CFR 1.17(a)(2))	\$490	\$245	\$
Three months (37 CFR 1.17(a)(3))	\$1110	\$555	\$ 555.00
Four months (37 CFR 1.17(a)(4))	\$1730	\$865	\$
Five months (37 CFR 1.17(a)(5))	\$2350	\$1175	\$
Applicant claims small entity status. See 37 CFR 1.27.      A check in the amount of the fee is enclosed.      Payment by credit card.			
The Director has already been authorized to charge fees in this application to a Deposit Account.  The Director is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number			
I am the applicant/inventor.			
assignee of record of the entire interest. See 37 CFR 3.71. Statement under 37 CFR 3.73(b) is enclosed. (Form PTO/SB/96).			
x attorney or agent of record. Registration Number		52,499	
autorney or agent under 37 CFR Registration number if acting un			
Signature		November 20, 2009	
Signature		Date	
Elizabeth Parsons Typed or printed name		(202) 420-2232 Telephone Number	
NOTE: Signatures of all the inventors or assignees of record of the entire interest or their representative(s) are required. Submit multiple forms if more than one signature is required, see below.			

EL/23/2609 UNGUYENI 00000062 10584255

Total of

01 FC:2253

490.00 OP

forms are submitted.

The PTO did not receive the following listed Item(s) \$ 555.00 but \$ \$